EPA STANDARD FORM 1900-55 Personnel Report

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023 Contract #: EP-S2-15-1

Contractor: GES, Inc., Re			Project programme and the Commission of the State of the Commission of the Commissio		VLY		and the second s	tract #: EP-S			-	
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#	HO REG	URS OT	RA REG	TES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
GES, Inc.:	ni international de la constanta de la constan											
Gonzalez, Jose	4627	Equipment Operator	D2-05- DBA-2	0.5	2,5	\$91.29	\$109.40	\$319.15	\$0.00	\$319.15	N	244
Rodriguez, Frank	6353	Response Manager	S1-05-	0.5		\$81.26	\$58.66	\$187.28	\$0.00	\$187.28	N	244
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GES, Inc.:	nji il imolengandin						Name of the last o					
08/04/17:												
Kite, Janelle	5022	T&D Coordinator	S5-20- NYNJ	1.0	0.0	\$55.67	\$40,18	\$55.67	\$0.00	\$55.67	N	244
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08/03/17: Kite, Janelle	5022	T&D Coordinator	S5-20-	1.0	0.0	\$55.67	\$40.18	\$55.67	\$0,00	\$55.67	N	244
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OTAL PERSONNEL COST F	OR TODAY		L					\$617.77	\$0.00	\$617.77		\$19/21/22/2012/4/16/6/6/6/9/9/9
OTAL PERSONNEL COST T		- Commission of the Commission		enicrosia-sociamico constr			***************************************	. news. s. r. r. l.	WAJAM	\$758,630.32	بمساحبين	

EPA STANDARD FORM 1900-55 Equipment Report

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Delivery Order #: 0023

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EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF
5, Inc.: up 4 wheel drive-3/4 ton up 4 wheel drive-3/4 ton '-4 wheel drive	91062 91094 91078	01-235-075 01-235-075 01-290-040	08/11/17 08/11/17 08/11/17	3.0 9.0 9.0	\$30.00 \$30.00 \$45.00	Reg Reg Reg	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$30.00 \$30.00 \$45.00	\$4,860.00 \$330.00 \$1,170.00	2 Z Z	39 39 39
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EPA STANDARD FORM 1900-55 Other Field Costs

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023 Contract #: EP-S2-15-1

ITEM DESCRIPTION  GES, Inc.:  Exp Reimb-POV Gonzalez, J	SERVICE			endant transchittenen er	<u> </u>	go sicono no instituti na sal	<del>Limination and a</del>	Contract #: EP-S:	inaministration (management delign) 7 – 1 0 – 1	خننشر وبمحددته مستعرب ووزار وجرازيت	<del>,</del>	
Exp Reimb-POV Gonzalez, J	DATE	COST	COST	VENDOR	INVOICE#	QTY	UNITS	COST	G&A COST	TOTAL	Cmt	REF
Exp Reimb-POV Gonzalez, J												
081117	08/11/17	Final	Travel	Gonzalez, Jos	JG- 081117EX P	1	time	\$129,47	\$7.12	\$136.59	Υ	802
Fuel 91078 081117	08/11/17	Final	Fuel	Comdata-Sun	CR081117 -063349	6.02	gai	\$15.43	\$0.85	\$16,28	Υ	80
Fuel 91078 081117	08/11/17	Final	Fuel	Comdata-APiu	CR081117	4.83	gal	\$11,66	\$0.64	\$12.30	Y	80:
LODG-Bland, D 081117	08/11/17	Final	Lodging	AMEX-Holiday	-964403 248390	4	days	\$614.40	\$33.79	\$648.19	Y	80
LODG-Gonzalez, J 081117	08/11/17	Final	Lodging	AMEX-Holiday	248327	4	days	\$614.40	\$33.79	\$648.19	Y	80
LODG-Rivera, C 081117	08/11/17	Final	Lodging	AMEX-Holiday	248366	4	days	\$614.40	\$33.79	\$648.19	Υ	80
LODG-Rodriguez, F 081117	08/11/17	Final	Lodging	AMEX-Holiday	248322	4	days	\$614.40	\$33.79	\$648.19	Υ	80
LODG-Willis, T 081117	08/11/17	Final	Lodging	AMEX-Holiday	248329	4	days	\$614.40	\$33.79	\$648,19	Υ	80
PRDM-Bland, D 081117	08/11/17	Final	PerDiem	Bland, Dexter	DB- 081117P	5	days	\$280.25	\$15.41	\$295.66	Υ	80
PRDM-Gonzalez, J 081117	08/11/17	Final	PerDiem	Gonzalez, Jos	JG- 081117P	5	days	\$280.25	\$15.41	\$295.66	Y	80
PRDM-Rivera, C 081117	08/11/17	Final	PerDiem	Rivera, Carme	CR-	5	days	\$280.25	\$15,41	\$295.66	Y	80
PRDM-Rodriguez, F 081117	08/11/17	Final	PerDiem	Rodriguez, Fra	081117P FR-	5	days	\$280.25	\$15.41	\$295,66	Y	80
PRDM-Willis, T 081117	08/11/17		PerDiem		081117P TM-						deposit de la constitución de la	
		Final		Willis, Timeka	081117P FR080917	5	days	\$280.25	\$15.41	\$295.66	Y	80
Asphalt 081017	08/10/17	Final	Materials/S	WSFS-Cambri	-001432	8.66	tons	\$1,078.84	\$59.34	\$1,138.18	Υ	79
Hauling of Asphalt 081017	08/10/17	Final	Materials/S	WSFS-Cambri	FR081017 -001621	1	svc	\$118.80	\$6.53	\$125.33	Y	80
ODG-Bland, D 080617	08/06/17	Final	Lodging	AMEX-Holiday	248391	8	days	\$1,228.80	\$67.58	\$1,296.38	Υ	8
ODG-Gonzalez, J 080617	08/06/17	Final	Lodging	AMEX-Holiday	248328	8	days	\$1,228.80	\$67,58	\$1,296.38	Υ	80
LODG-Rivera, C 080617	08/06/17	Final	Lodging	AMEX-Holiday	248367	8	days	\$1,228.80	\$67.58	\$1,296.38	Y	80
LODG-Rodriguez, F 080617 LODG-Willis, T 080617	08/06/17 08/06/17	Final Final	Lodging Lodging	AMEX-Holiday AMEX-Holiday	248323 248330	7 8	days days	\$1,075.20 \$1,228.80	\$59.14 \$67.58	\$1,134,34 \$1,296.38	Y Y	80
Rolloff	08/04/17	Pending	Disposal	American Was		1	svc	\$1,000.00	\$55.00	\$1,055.00	Υ	80
Vanifest#016689202	08/03/17	Pending	Disposal	Wayne Dispos		2	bxs	\$1,926.00	\$105.93	\$2,031.93	Y	80
Electricity	08/02/17	Pending	Utilities	National Grid		1	mth	\$836.38	\$46.00	\$882,38	Y	80
Portable Toilets	08/02/17	Pending	Equipment	Julie's Portabl		2	wks	\$300.00	\$16.50	\$316.50	Υ	80
Conex Box-0330 Pickup Fee	07/31/17	Pending	Equipment	Mobile Mini		1	SVC	\$162.00	\$8.91	\$170.91	Y	80
Cylinder Rental	07/31/17	Pending	Equipment	Praxair		1	SVC	\$500.00	\$27.50	\$527.50	Υ	80
Rental Equip	07/31/17	Pending	Equipment	Herc Rentals		2	wks	\$7,000.00	\$385.00	\$7,385.00	Υ	80
Conex Box-7019 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Υ	80
Office Trailer-Crew 2065B_BE	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	80
	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Υ	80
Pickup Fee Office Trailer-EPA 4271B_BE					1	1					1	
Pickup Fee Office Trailer-EPA 4271B_BE Pickup Fee Office Trailer-GES 0023 Pickup	06/30/17	Pendina	Equipment	Mobile Mini		1.1	SVC	\$162.00	\$8.91	\$170.91	Y	80
rickup Fee Office Trailer-EPA 4271B_BE rickup Fee Office Trailer-GES 0023 Pickup ee Office Trailer-Weston 20680_BE	06/30/17	Pending	Equipment	Mobile Mini	одлиненнодопиливованадара	1	SVC	\$162.00	\$8.91	\$170.91	Y	
Pickup Fee Office Trailer-EPA 4271B_BE Pickup Fee Office Trailer-GES 0023 Pickup Fee Office Trailer-Weston 2068O_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini  Mobile Mini  Mobile Mini	оотте вол от	1	svc	\$162.00	\$8.91	\$170.91	Y	80
Pickup Fee Office Trailer-EPA 4271B_BE Pickup Fee Office Trailer-GES 0023 Pickup Fee Office Trailer-Weston 20680_BE			Equipment Equipment	Mobile Mini	омен-ин-министранично-		svc mth	\$162.00 \$106.92	\$8.91 \$5.88	\$170.91 \$112.80	Y Y	80 80
Pickup Fee Office Trailer-EPA 4271B_BE Pickup Fee Office Trailer-GES 0023 Pickup Pice Office Trailer-Weston 2068O_BE Pickup Fee Conex Box-0330 Conex Box-7019	06/30/17 06/15/17	Pending Pending	Equipment	Mobile Mini Mobile Mini	Non-in-hammosour-pp masouch in a second of the second of t	1 ***	svc	\$162.00	\$8.91	\$170.91 \$112.80 \$112.80	Y	80 80
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Pickup Fee Office Trailer-EPA 4271B_BE Pickup Fee Office Trailer-GES 0023 Pickup Pice Office Trailer-Weston 2068O_BE Pickup Fee Conex Box-0330	06/30/17 06/15/17 06/15/17 06/14/17	Pending Pending Pending Pending	Equipment Equipment Equipment Equipment	Mobile Mini Mobile Mini Mobile Mini Mobile Mini		1 * 1	svc mth each svc	\$162.00 \$106.92 \$106.92 \$102.60	\$8.91 \$5.88 \$5.88 \$5.64	\$170.91 \$112.80 \$112.80 \$108.24	Y	80 80 80 80 80

EPA STANDARD FORM 1900-55 Comments and Daily Totals

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 7999-0 Service Date: 08/10/17, Vendor: WSFS-Cambria, Asphalt 081017: Finalized WSFS charge for asphalt delivery on 8/9/17 for site repairs in the amount of \$1,078.84. 8000-O Service Date: 08/02/17, Vendor: National Grid, Electricity: Pending Cost for site electric services to run for the next one (1) months (July 26 thru August 25) at a cost of \$404/mo. 8001-O Service Date: 08/02/17, Vendor: Julie's Portables, Portable Toilets: Pending cost of portable toilet for the month of August (two flushable portajons @ \$100/wk plus 8.75% tax). 8002-O Service Date: 08/03/17, Vendor: Wayne Disposal, Manifest#016689202: Pending cost of disposal of two boxes from NFB on 8/3/17 (\$1280 plus 20% tax and \$90/demurrage after one free hour of loading, plus \$300 for disposal). 8003-O Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C 080617: Finalized AMEX charge in the amount of \$1,228.80 for FCA, Carmen Rivera, lodging services of eight nights stay from 7/30/17 to 8/6/17. 8004-O Service Date: 07/31/17, Vendor: Herc Rentals , Rental Equip: Pending cost for Herc Equipment rentals. 8005-O Service Date: 07/31/17, Vendor: Praxair, Cylinder Rental: Pending cost of cylinder rental from 7/21/17 thru 8/20/17. 8006-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330: Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17. 8007-0 Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 8/01/17 to 8/10/17. 8008-O Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117: Pending Cost of next six (6) months rental of site fence from 3/1/17 ending on 8/1/17. 8009-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZ\$0022 Pickup Fee: Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17. 8010-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 7/10/17 to 8/2/17. 8011-O Service Date: 06/30/17, Vendor: Mobile Mini, Conex Box-7019 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Sti Door YS40ACZS7019 3009971. 8012-0 Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 20' Crew Box 2065B\_BE 505587. 8013-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Crew Box 4271B\_BE 505616. 8014-0 Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-GES 0023 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 40' Open Bay Office AS40XYW0023 280690.

EPA STANDARD FORM 1900-55 Comments and Daily Totals

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 5 Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES. Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 8015-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 20' Office Container 2068O\_BE 505600. 8016-O Service Date: 07/31/17, Vendor: Mobile Mini, Conex Box-0330 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Tri Door BS40YZS0330 638955. 8017-O Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier: Pending cost of office color copier for the month of August. 8018-O Service Date: 08/11/17, Vendor: Rodriguez, Frank, PRDM-Rodriguez, F 081117: Finalized pending cost for RM, Frank Rodriguez, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17. Service Date: 08/04/17, Vendor: American Waste Mgmt, Rolloff: 8019-0 Pending cost for disposal of site decon materials. 8021-0 Service Date: 08/11/17, Vendor: Gonzalez, Jose, Exp Reimb-POV Gonzalez, J 081117: Finalized Expense Reimbursement to Op, Jose Gonzalez, for POV in the amount of \$129.47 on 8/11/17. 8022-O Service Date: 08/11/17, Vendor: Comdata-Sunoco, Fuel 91078 081117: Finalized Comdata charge in the amount of \$15.43 for the purchase of fuel for asset# 91078 on 8/11/17. 8023-O Service Date: 08/11/17, Vendor: Comdata-APlus, Fuel 91078 081117: Finalized Corndata charge in the amount of \$11.66 for the purchase of fuel for asset# 91078 on 8/11/17. 8024-O Service Date: 08/11/17, Vendor: Gonzalez, Jose, PRDM-Gonzalez, J 081117: Finalized pending cost for Op, Jose Gonzalez, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17 8025-0 Service Date: 08/11/17, Vendor: Bland, Dexter, PRDM-Bland, D 081117: Finalized pending cost for CUT, Dexter Bland, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17... 8026-O Service Date: 08/11/17, Vendor: Willis, Timeka, PRDM-Willis, T 081117: Finalized pending cost for CUT, Timeka Willis, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17. 8027-O Service Date: 08/11/17, Vendor: Rivera, Carmen, PRDM-Rivera, C 081117: Finalized pending cost for FCA, Carmen Rivera, in the amount of \$280.25 for five days of PerDiem from 8/7/17 through 8/11/17. 8028-O Service Date: 08/10/17, Vendor: WSFS-Cambria, Hauling of Asphalt 081017: Finalized WSFS charge for hauling of asphalt to site on 8/9/17 in the amount of \$118.80. 8029-O Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C 081117: Finalized AMEX charge in the amount of \$614.40 for FCA, Carmen Rivera, lodging services of four nights stay from 8/7/17 to 8/10/17 checking out on 8/11/17, 8030-O Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Bland, D 080617: Finalized AMEX charge in the amount of \$1,228.80 for CUT, Dexter Bland, lodging services of eight nights stay from 7/30/17 to 8/6/17, 8031-O Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Bland, D 081117:

Finalized AMEX charge in the amount of \$614.40 for CUT, Dexter Bland, lodging services of four nights stay from 8/8/17 to 8/10/17, checking out on 8/11/17.

EPA STANDARD FORM 1900-55
Comments and Daily Totals

SIGNATURE OF OSC REPRESENTATIVE

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 6

DATE

Comments and Daily Totals	HAZARDOUS SUB	HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT Date: 08/11/							
Site: R2 0023 NIAGARA FALLS BLVD SITE	Site #:A23Q		De	livery Order #: 0023					
Contractor: GES, Inc., Ref# 14800.0023			Co	ntract #: EP-S2-15-1					
REF#			COMMENTS	anaise joya da 16-20 a o 16 da an 16 d An 16 da an	the second contract of				
Service Date: 08/06/17, Vendo Finalized AMEX charge in the	-	_	17: odging services of seven nights s	stay from 7/31/17 to 8/6/17.					
Service Date: 08/11/17, Vendo Finalized AMEX charge in the	-	-	17: Iging services of four nights stay	from 8/7/17 to 8/10/17 checking	g out on 8/11/17.				
034-O Service Date: 08/06/17, Vendo Finalized AMEX charge in the	•		7: ging services of eight nights stay	r from 7/31/17 to 8/6/17:					
035-O Service Date: 08/11/17, Vendo Finalized AMEX charge in the	-		7: ng services of four nights stay fro	om 8/7/17 to 8/10/17, checking	out on 8/11/17 <sub>s</sub> :				
036-O Service Date: 08/06/17, Vendo Finalized AMEX charge in the	-		ging services of eight nights stay	r from 7/31/17 to 8/6/17。					
037-O Service Date: 08/11/17, Vendo Finalized AMEX charge in the			ng services of four nights stay fro	om 8/7/17 to 8/10/17, checking	out on 8/11/17。				
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difficulty and the second of t									
* IN THE 'CMT' COLUMN DEN	NOTES A DISPUTED IT	EM	PERCENTAGE	E OF CEILING UTILIZED: 98.8	35%. DO End Date: 04/28				
TOTAL DAILY COSTS (excludin	okikan makaan kalaksi seesi kii ilkikoko kassesta IIII kees (kapa) (1990) (1991) ilkii III kokesta III	\$13,190.60		DATE (including Pending)	\$2,619,486.8				
(m5M.)	aly_	08-29-2017	Trank Kod	hearn)	8/29/1				

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$730,586.81	\$71,904.00	\$1,746,497.75	\$35,869.54	\$2,584,858.09	\$2,584,858.09			
08/01/2017	\$3,680.90	\$230.00	\$318.14	\$35,582.70	\$39,811.74	\$2,588,800.30	\$2,650,000.00	\$61,199.70	2.31%
08/02/2017	\$3,864.95	\$230.00	\$341.05	\$33,065.41	\$37,501.40	\$2,590,719.00	\$2,650,000.00	\$59,281.00	2.24%
08/03/2017	\$3,708.70	\$230.00	\$0.00	\$35,097.34	\$39,036.04	\$2,596,689.63	\$2,650,000.00	\$53,310.37	2.01%
08/04/2017	\$2,406.54	\$230.00	\$159.01	\$37,930.28	\$40,725.83	\$2,602,318.12	\$2,650,000.00	\$47,681.88	1.80%
08/07/2017	\$3,335.80	\$230.00	\$2,888.77	\$35,134.26	\$41,588.83	\$2,605,976.67	\$2,650,000.00	\$44,023.33	1.66%
08/08/2017	\$3,680.90	\$230.00	\$67.50	\$35,134.26	\$39,112.66	\$2,609,955.07	\$2,650,000.00	\$40,044.93	1.51%
08/09/2017	\$3,205.90	\$230.00	\$173.22	\$35,227.99	\$38,837.11	\$2,613,657.92	\$2,650,000.00	\$36,342.08	1.37%
08/10/2017	\$3,542.06	\$230.00	\$76.62	\$35,227.99	\$39,076.67	\$2,617,506.60	\$2,650,000.00	\$32,493.40	1.23%
08/11/2017	\$617.77	\$105.00	\$12,467.83	\$24,017.62	\$37,208.22	\$2,619,486.83	\$2,650,000.00	\$30,513.17	1.15%
Detail Total	\$28,043.51	\$1,945.00	\$16,492.14	\$24,017.62	\$70,498.27				
TTD:	\$758,630.32	\$73,849.00	\$1,762,989.89	\$24,017.62	\$2,619,486.83	\$2,619,486.83	\$2,650,000.00	\$30,513.17	1.15%

#### United States Environmental Protection Agency - Region 2 Response and Prevention Branch 2890 Woodbridge Ave, MS 211 Edison, New Jersey 08837

CERCLA Removal Action Daily Work Order

Page 1 of 1

Site Name:	Niagara Falls Boulevard Site	Contract #:	EP-S2-15-01
DO #:	0023	Date:	August 01, 2017-August 12, 2017
Site ID:	A23Q		07:30-18:00
EPA Region:	Region 2	OSC:	Eric M. Daly
Contractors:	Guardian Environmental Services	RM:	Francisco Rodriguez
Monitors:	n/a	Work Order #:	55

	mana ang ang ang ang ang ang ang ang ang	Personne	el Authorize	d (Daily Hours)				
	Description	Firs		Description	Hrs	Description	Hrs	
1	RM	10	l	Field Accountant	10	Carpenters	4 44 5	
1	Operators	10	I	T&D Coordinator	10		-	
2	Techs	10	2	Health & Safety				
		Equipment and	Expendable	: Materials Authorized				
Description			Qty				Qty	
1.5 Inch Su	bmersible Pump	**************************************	0	Forklift- walkie, (Pall	et Jack)		1 3	
10 K Track	Loader		0	Storage Conex Conta	CONTRACTOR AND ADMINISTRATION OF THE PARTY O		2	
hardware, s	feet of 6 foot chain link fence with base p and bags. ( Area 5 and 1 fencing ) (as of		0	Non-Haz Debris Roll	operation of the second		0	
white-received and an extension of the control of t	gallon water tank		0	Office Chairs	***************************************	10,		
200 feet of l	00 feet of lay flat discharge hose (rental)			GES Vehicle (2 trucks	s, 1 SUV)	3		
3.0 Inch Tr			0	Office Trailer Large (	8'*40')		2	
	500 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)				Office Trailer Small (8'x 20') Crew & Instrument			
34,000 pour	d excavator	ANIERO DE PROPERTO DE LA CONTRACTOR DE L	0	Mini Excavator- <10		1 0		
40 feet of Pi	imp Suction Hose (rental)		0	Plate Compactor (gas	Plate Compactor (gas) 200-299lb gas			
5kw-10kw (	Generator		0		Plywood-Enough for pathway from parking lot to Area 9			
70k lbs-80k	lbs Excavator with thumb		0	Pressure Washer- 250	0-<3000 psi		+	
8X28 Dress	out/screening trailer		0	Skid Steer			1	
anning the second secon	ssor-100 psi		0	Skid Steer Attachmen	t: Bucket		-	
Canopy-10x			0	Skid Steer Attachmen	t: Forks		1	
Car port car	topy for Decon Tent		0	Super Sacks	***************************************		1 0	
Cubic Yard	Boxes		0	Wireless Internet Rou	iter		1 2	
Exhaust fan	s for GNBC air system		0	Handicap Portable To	WAR AND THE PROPERTY OF THE PARTY OF THE PAR		$\frac{1}{2}$	
Expendable respirator r	pendable Inventory (PPE, Poly rolls, Liner bags, Level C pirator radioactive particle cartridges)			11 ton Single Drum roller			1	
Fork Lift- to	k Lift- telescopic 6000 lb off road						***	

- RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
- T&D Coordinator authorized Off-Site hours to support T&D shipments:
- Demobilize Liquid Nitrogen Tank.
- Plan for demobilization efforts. Travel day July 30, 2017.
- Plan for T&D shipment of two cubic yard boxes/sacks of soil/slag samples with US Ecology.
- Plan for equipment needed to perform T&D, HPGe load out, Conex and trailer demobe, relocation of Area 5 trees to Area 6, fence removal, Area 7 northern fence securing, railroad tie placement around Area 5. Equipment arrival on July 31, 2017
- Investigate cost for railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
- Remove clean rock near southeast side of the bowling alley and bring below grade and then install asphalt cap. Contact asphalt company for price-
- Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
- Overtime is approved by OSC

OSC needs to be notified when off-site hours worked & for what specific task. Extended work hours authorized as needed by the OSC and will be listed in next DWO.

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.

I acknowledge receipt of this work order

Signature of OSC

Flank Kolneye

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14800.0023

01-0=Equipment Operator D1-TD=Truck Driver
D1-CUT=Clean Up Technician
Daily Sign In Sheet

Date:

08/11/17

Name	Signature	Time In	Time Out	Total Hrs
Guardian				
Frank Rodriguez	Hank Kodizen	00201	1100	300
Joe Gonzalez	goe suply	0800	1100	360
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		<del>ad to the control and the state of the control of </del>		
			MANAGEMENT CONTROL CON	
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Visitors				
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# ERRS - Region II Contract EP-S2-15-01 Off Site Weekly Hours Report

Week Ending		08/0	06/17					
Job Number :		1480	0.0023		Task Order:		)23	
Employee Number :		5	022		Job Name :	Niagara Fal	ls Boulevard	
Position:			OC .		Emp. Name	Janelle Kite		
Date	07/31/17	08/01/17	08/02/17	08/03/17	08/04/17	08/05/17	08/06/17	
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
ST Hours				1.0	1.0			
OT Hours								
Work Description	on By Day							
Monday:								
,								
Tuesday:								
,								
;	······································							
Wednesday:	544600000000000000000000000000000000000					ri (en a l'identificacioni de la manda		
· .						·····		
Thursday:	Speaking with	US Ecology r	egarding pricing					
Friday:	Speaking with	RM regarding	n site T&D		and the second control of the second control			
	opeaking viii.	T T T T T T T T T T T T T T T T T T T						
Saturday:								
						_		
				Samuel Sa	The state of the s			
Sunday:								
				**************************************				
•		- 100010. M	14/4.					
,		Janelle ?	KUL					
Employee's Signatur	·e:	V				······································	÷	
Response Manager Manager's Approval								

### Submitted Timecard for JANELLE KITE

Pay Period Ending: 8/6/17



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-07-31	1	No Job		14 VACATION - SALARY EXEMPT	30	S	DC1	8.00
2017-08-01	1	14800.0029 R2 0029 PURE EARTH SITE	01 BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-01	1	14800.0030 R2 0030 MORGAN MATERIALS	01 BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01 BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	14800.0038 R2 0038 TRADITION LEATHER RV2 SITE	01 BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	No Job		16 PERSONAL - SALARY EXEMPT	30	S	DC1	3.00
2017-08-02	1	14800.0029 R2 0029 PURE EARTH SITE	01BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-02	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01 BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-02	1	14800.0030 R2 0030 MORGAN MATERIALS	01 BILLABLE	4 SALARY	30	S	DC1	3.00
2017-08-02	1	No Job		16 PERSONAL - SALARY EXEMPT	30	S	DC1	2.00
2017-08-03	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	O1. B(LLABLE	4 SALARY	30	S	DC1	1.00
2017-08-03	1	14800.0030 R2 0030 MORGAN MATERIALS	01. BILLABLE	4 SALARY	30	S	DC1	3.00
2017-08-03	1	14800.0029 R2 0029 PURE EARTH SITE	01 BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-03	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01 BILLABLE	4 SALARY	30	S	DC1	1.00 🗸
2017-08-03	1	14800.0039 R2 0039 DEFERIET PAPER MILL	01 BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-04	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01 BILLABLE	4 SALARY	30	S	DC1	1.00

#### Submitted Timecard for JANELLE KITE

Pay Period Ending: 8/6/17



2017-08-04	1	14800.0029 R2 0029 PURE EARTH SITE	01.	. BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-04	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	. BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0030 R2 0030 MORGAN MATERIALS	01.	. BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0038 R2 0038 TRADITION LEATHER RV2 SITE	01.	. BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0039 R2 0039 DEFERIET PAPER MILL	01.	. BILLABLE	4 SALARY	30	S	DC1	2.00
and a second			***************************************					Total Hours:	40.00

Submitted by: JANELLE KITE on 8/7/2017 4:34:51 PM

Name: Jose Gonza	alez	En	1p. No. 4	627	We	ek Ending: 8/13/17 Ho	ur Totals: F	leg_ <i>40</i> _	or_6	Other_	
Job Number	Phase	Class	Straight Time	Over Time	SUP	Job Number	Phase	Class	Straight Time	Over Time	SUP
14800.0023	01	D2-OH	8		H	14800.0023	01	D2-OH	9.5		H
14800.0020	01	CUT	2		K						
DATE 8/7/2017		MONDAY	10			DATE 8/10/2017		HURSDAY	9.5		
14800.0023	01	D2-OH	10		K	14800.0023	01	D2-OH	.5	4.5	W
							04	TR-D		3.5.	R
				***************************************			***************************************				
DATE 8/8/2017		TUESDAY TOTAL	10			DATE 8/11/2017		FRIDAY	15	6	
14800.0023	01	D2-OH	10		K						
						DATE 8/12/2017	Ş	ATURDAY			
PATE		ONESDAY				DATE OLGOGOAZ		SUNDAY			
8/9/2017		Total	10	, ,		DATE 8/13/2017		Total	-		
Uppers	A/17/	U/	8/	[1]//	12	That los	4_	idennasiineipiiniiejojaine, seenal	8[///	17_	minore and early.
Employee's	Approval	0		Date		Supervisor's A	pprøvål		/ /Da	ite	

Class must be filled in for all job related time  RM – Response Manager F- Foreman O – Operator CUT – Clean Up Tech TD – Truck Driver DC – Disposal Coordinator FCA – Field Cost Administrator OC – Organic Chemist	GUARDIAN ENVIRONMENTAL SERVICES  70 Albe Dr.  Newark, DE 19702	If non-work day:  V = Vacation  H = Holiday  P = Personal Day
	877-GES-0007  Comments:	Employees are responsible for their own time record
SUPERVISOR'S		Overtime is paid according to Company Policy
APPROVAL REQUIRED ON ALL JOBS		Time Records are due Mondays by 9 AM

### Processed Timecard for FRANCISCO RODRIGUEZ Pay Period Ending: 8/13/17



Post Date	JCCo	Job	Phase		Earn Code	PRDept	Craft	Class	Hours
8/7/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01	BILLABLE	4 SALARY	30	S	RM2	8.00
8/7/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01	BILLABLE	4 SALARY	30	S	RM2	2.00
8/8/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01	BILLABLE	4 SALARY	30	S	RM2	10.00
8/9/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01	BILLABLE	4 SALARY	30	S	RM2	2.00
8/9/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01	BILLABLE	4 SALARY	30	S	RM2	8.00
8/10/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01	BILLABLE	4 SALARY	30	S	RM2	9.50
8/11/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01	BILLABLE	4 SALARY	30	S	RM2	0.50
8/11/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01	BILLABLE	2 OT HOURLY	30	S	RM2	2.50
							***************************************		

Total Hours: 42.50

Submitted by: FRANCISCO RODRIGUEZ on 8/14/2017 6:55:28 AM

Approved by: RAYFORD JENKINS on 8/14/2017 8:18:07 AM

### 303 Carson Drive Bear, DE 19701 Ph: 302-918-3070

### **GUARDIAN ENVIRONMENTAL SERVICES**

EQUIPMENT USAGE FORM

																,						***********
<b>:</b>	USEPA Regi	on 2				CONTR	ACT	#:	EP-S	2-1	5-01				DELIVE	RY O	RDER #:	0023				
IAME:	Niagara Falls	Blvd (	NFB)								<b>ЈОВ#</b> 14800.0023											
ING:	8/13/17															e e						**********
		1		······································	*		***********	<del></del>			·			<b>T</b>	/							
		M	onday	***************************************	Tu	iesday		Wed	dnesda	<u>y</u>	Th	ursday		F	riday		Sa	turday		S	unday	
T		8	3/7/17		8	/8/17	·		9/9/17		8	10/17		8	/11/17		8/12/17		8/13/17			
	DESCRIPTION	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M
SUV		10	01	D	10	01	D	10	01	D	9.5	01	D	9	01	D	~					
Picku	o 3/4 Ton	10	01	D	10	01	D	10	01	D	9.5	01	D	9	01	D					s.	
Pickuj	o 3/4 Ton	10	01	D	10	01	D	8	01	D	9.5	01	D	3	01	D						
Skidst	teer	10	01	ם	10	01	D	10	01	D	9.5	01	D							"		
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pleted I	by: <u>Carr</u>	nen Ri	vera				*		Projec	t is:			1				į		1			
S Appro	val:	**************************************		*,***	A Line of the Control		₹.		Compl	eted	<b>!</b>				Not Co	mpl	eted	X	J			
	SUV Picku Picku Skidst	DESCRIPTION SUV Pickup 3/4 Ton Pickup 3/4 Ton Skidsteer	Niagara Falls Blvd (  8/13/17   M  DESCRIPTION  Pickup 3/4 Ton  Pickup 3/4 Ton  Skidsteer  10  Carmen Ri	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)	Niagara Falls Blvd (NFB)   Niagara Falls Blvd	Monday   Tuesday   Wednesday   Thursday   S/13/17   S/8/17   S/8/17   S/9/17   S/10/17   S	Monday   Tuesday   Wednesday   Thursday   8/13/17   8/8/17   8/9/17   8/10/17	Niagara Falls Blvd (NFB)	Ning:   Niagara Falls Blvd (NFB)   Ning:   8/13/17     8/13/17     8/11/17   8/11/17     8/11/17	Ning:   Niagara Falls Blvd (NFB)   Ning:   8/13/17     8/11/17   8/11/17     8/11/17	Ning:   Niagara Falls Blvd (NFB)   JOB#   Ning:   8/13/17   8/13/17   S/13/17   S/13	Ning:   Niagara Falls Blvd (NFB)   Niagara Fall	Niagara Falls Blvd (NFB)   Jo8 # 14800.00   Ning:   8/13/17     8/13/17     8/13/17     8/11/17	Niagara Falls Blvd (NFB)   14800.0023   14	Ningara Falls Blvd (NFB)   Ningara Falls Blvd

# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC. EXPENSE REIMBURSEMENT FORM

Name:	Jose Gonzalez	MARAGE.	Period	Cover	ed		8/13/2017		
			Billa	able?					
Date	Description	Amount	YES	NO	Job#	Phase#	Client/Location		
8/11/17	Demobilizing to Aliquippa, PA	\$129.47	Y		14800.0023	01	US EPA Region II		
	from Niagara Falls, NY								
	(\$.535 * 242 miles - one way)								
	TOTAL	\$129.47							
							FOR ACCOUNTING USE ONLY		
49	or Donald						DEBIT CREDIT		
0									
							Date Paid		

Check No.

Payment Approval

Revised 7/12



Carmen Rivera

14800.0023 - 01

Fuel - 91078

\$15.43

Inv#: CR081117-063349

WELCOME TO

SUNOCO 0052487600 3725 LYCOMING CREE COGAN STATION PA 17728

DATE 08/11/17 13:57
TRAN# 9083694
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 6.029
PRICE/G: \$ 2.559
FUEL SALE \$ 15.11

MC FLEET XXXXXXXXXXXXX9354 Auth #: 0633449 Odometer: 48468 Resp Code: 0 Stan: 0249601731 Invoice #: 175899 SITE ID: FE422775790 01

HAVE A NICE DAY



Carmen Rivera

Inv#: CR081117-964403

14800.0023 - 01

Fuel - 91078

\$11.66

APlus
0042-3053-02
Milepost 397 NYS Thr
Corfu New York 14056
\* FINAL RECEIPT\*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 182068
Grade: Reg. (87) D
Pump Number: 12
Gallons: 4.839
Price: \$2.409
Total Fuel: \$11.66
Total Sale:

Term: JD36418739001

Appr: 964403

Seq#: 008917

MastercardFleet Capture XXXXXXXXXXXXX3354

Odometer: 48300

08/11/2017 10:54:22





Book My Group Guardian Rooms	Folio No. A/R Number	248390	Room No. : 718 Arrival : 07-30-17
	Group Code Company	Book My Group Guardian Rooms	Departure : <b>08-11-17</b> Conf. No. : <b>64348439</b>
Bland, Dexter	Membership No. Invoice No.		Rate Code : IMGOV Page No. : 1 of 2

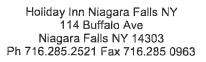
Date		Description	 Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	
08-11-17	American Express	XXXXXXXXXXXX3011		614.40





Book My Group Guardian	Folio No.	248327	Room No. : 724
Rooms	A/R Number	manager of the state of the sta	Arrival : 07-30-17
	Group Code	*:	Departure : 08-11-17
	Company	Book My Group Guardian Rooms	Conf. No. : 64260580
	Membership No.	PC 188618505	Rate Code : IMGOV
Gonzalez, Jose	Invoice No.	*	Page No. 1 of 2

Date		Description		Charges	Credits
08-07-17	*Room	oo meesta taan oo		120.00	
08-07-17	State Tax			9.60	
08-07-17	Lodging Tax			6.00	
08-07-17	Destination Fee			7.20	
08-07-17	Secured Parking			10.80	
08-08-17	*Room			120.00	
)8-08-17	State Tax			9.60	
08-08-17	Lodging Tax			6.00	
8-08-17	Destination Fee			7.20	
8-08-17	Secured Parking			10.80	
8-09-17	*Room			120.00	
8-09-17	State Tax			9.60	
8-09-17	Lodging Tax			6.00	
8-09-17	Destination Fee			7.20	
8-09-17	Secured Parking			10.80	
8-10-17	*Room			120.00	
8-10-17	State Tax			9.60	
8-10-17	Lodging Tax			6.00	
8-10-17	Destination Fee		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7.20	
8-10-17	Secured Parking			10.80	
8-11-17	American Express XXX	XXXXXXXXXX3011			614.40







Book My Group Guardian	Folio No.	: 248366	Room No. : 714
Rooms	A/R Number		Arrival : <b>07-30-17</b>
	Group Code	<u></u> \$1	Departure : 08-11-17
	Company	Book My Group Guardian Rooms	Conf. No. : 64347844
	Membership No.	\$	Rate Code 👙 IMGOV
Rivera, Carmen	Invoice No.	.Ţwi .cwi.	Page No. 1 of 2
Company of the Compan			

Date		Description	Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	
08-11-17	American Express	XXXXXXXXXXXXX3011		614.40



Holiday Inn Niagara Falls NY 114 Buffalo Ave Niagara Falls NY 14303 Ph 716.285.2521 Fax 716.285 0963



Page 1 7	umber : Code : any : Book My Group Guardian Rooms ership No. : PC 157364346	Departure : s Conf. No. : Rate Code :	07-31-17 08-11-17 64256192 IMGOV
Rodriguez, Frank Invoice	∍ No.	Page No.	1 of 2

Date		Description	Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	***
08-11-17	American Express	XXXXXXXXXXXX3011		614.40





Book My Group Guardian Rooms	Folio No. A/R Number	*	248329	Room No. 2 720 Arrival 2 07-30-17
	Group Code Company	*	Book My Group Guardian Rooms	Departure : 08-11-17 Conf. No. : 64348153
Willis, Trimeka	Membership No. Invoice No.	*	PC 878557201	Rate Code: IMGOV Page No.: 1 of 2

Date		Description		Charges	Credits
08-07-17	*Room		MATERIA (MATERIA) (MATERIA	120.00	
08-07-17	State Tax			9.60	
08-07-17	Lodging Tax			6.00	
08-07-17	Destination Fee			7.20	
08-07-17	Secured Parking			10.80	
08-08-17	*Room			120.00	
08-08-17	State Tax			9.60	
08-08-17	Lodging Tax			6.00	
08-08-17	Destination Fee			7.20	
08-08-17	Secured Parking			10.80	
08-09-17	*Room			120.00	
08-09-17	State Tax			9,60	
08-09-17	Lodging Tax			6.00	
08-09-17	Destination Fee			7.20	
08-09-17	Secured Parking			10.80	
08-10-17	*Room			120.00	
08-10-17	State Tax			9.60	
08-10-17	Lodging Tax			6.00	
08-10-17	Destination Fee			7.20	
8-10-17	Secured Parking			10.80	
08-11-17	American Express	XXXXXXXXXXXXX3011			614.40



Name	Dexter Bland
Emp #	1896

Job #	14800.0023	SACHERS AND PARTY OF THE PARTY
Job Name	Niagara Falls Blvd (NFB)	
Client	EPA Region 2	

GSA Per Diem
Rate for Site

\$59

			✓ Please	e check as a	applicable
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		X	×
8/8/2017	44	\$ 59.00		X	X
8/9/2017	PF	\$ 59.00		X	X
8/10/2017	¥\$	\$ 59.00		X	X
8/11/2017		\$ 44.25	X		X
	OTAL	\$ 280.25	7	K	

Name	Jose Gonzalez
Emp #	4627

Job #	14800.0023			
Job Name	Niagara Falls Blvd (NFB)			
Client	EPA Region 2			

Accounting Usage Only



			✓ Please	check as a	applicable
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		X	X
8/8/2017	W	\$ 59.00		X	X
8/9/2017	N	\$ 59.00		X	X
8/10/2017	11	\$ 59.00		X	Х
8/11/2017	<b>01</b>	\$ 44.25	X		X
	TOTAL	\$ 280.25	14	1	

Vendor#



Name	Carmen R Rivera
Emp #	6058
E	

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2



	and the second second second second
ise check as	applicable
Full Travel Day	Billable
X	Х
X	X
X	X
X	X
A	



Name	Frank Rodriguez
Emp #	6353

Job #	14800.0023						
Job Name	Niagara Falls Blvd (NFB)						
Client	EPA Region 2						



		Please check as applicable			
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	\$ 59.00		Х	Х
8/8/2017	VV	\$ 59.00		X	X
8/9/2017	11	\$ 59.00		X	X
8/10/2017	99	\$ 59.00		Х	X
8/11/2017		\$ 44.25	X		X
	TOTAL	\$ 280.25	Thorst	A) A	
					J 0
Accounting Usa	age Only	Vendor#			



Name	Timeka Willis
Emp #	9471

Job #	14800.0023						
Job Name	Niagara Falls Blvd (NFB)	CONTRACTOR OF THE PARTY OF					
Client	EPA Region 2						

Accounting Usage Only

GSA Per Diem
Rate for Site

\$59

	ing Some a second of making a some some garger	Y Please	Please check as applicable			
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable	
8/7/2017	PerDiem	\$ 59.00		X	X	
8/8/2017	40	\$ 59.00		X	X	
8/9/2017	en e	\$ 59.00		X	X	
8/10/2017	11	\$ 59.00		X	X	
8/11/2017		\$ 44.25	X			
	TOTAL	\$ 280.25		A		

Vendor #

SHELBY CRUSHED STONE INC 19830 BLATR RD HEDINA, NY 14183-9598 585-798-4501

Herchant III: 050503804 Term ID: 0268

#### Phone Order

VISA

Entry Method: Manual

Approd: Online

Batchil: 000007

08/10/17

10:27:47

CVV2-Code: M Invil: 00000011

Appr Code: 001432

Total: \$

1.078.84

Customer Coby

THANK YOU



### AR GURIDIAN

SHELBY CRUSHED STONE INC 19830 BLAIR RD NEDINA: NY 14103-9590 586-798-4501

Nerchant ID: 050503604 Term ID: 0260

#### Phone Order

VISA

XXXXXXXXXXXXX8369

Entry Method: Manual

Approd: Online

Batch#: 000007

08/10/17

06:28:58

CVV2 Code: M

Inv#: 00000001

Appr Code: 001621

Total: \$

118.80

I agree to pay above total amount according to card immure agreement (Merchant agreement if credit voucher)

Merchant Copy

THANK YOU





#### **PLANT LOCATION**

### 5204 LOCKPORT JUNCTION RD. LOCKPORT, NEW YORK 14094

PHONE (716) 438-1009 g

6269E

Date: 08/09/17 Time: 01:44 PM

WEX Delivery WXX

ID:

JOB INFORMATION

107132 =

ER

Names

L

Addressi

Phone:

Phase: 1

 Truck Weights

 Gross
 Tare
 Net

 30700\*1b
 13380\*1b
 17320 lb

 15.350\*TN
 6.690\*TN
 8.660 TN

 13.925\*Mg
 6.069\*Mg
 7.856 Mg

ne: 5 miles

\* = Manual Weight

LOAD TOTALS

1/TODAY
8.660TN
MG

Rate: \$1/5.35 Cost: \$998.93 Hauling: \$0.00 Tax: \$79.91 Total: \$1078.84

RATE: 115.35 COST: 998.93 HAULING: 110

TAX: 88.72

TOTAL: 1197.65

0

Received By:

Load Total:

17320

Cally By

TICKET LIST FROM HISTORY

REPORT NAME: TH FILE:STFHIST.DAT \$IMSPATH\STFPKG.DAT STSRWHIN
TICKET DATES: 8/09/17 8/09/17 INVOICE DATES: RUN DATE: 8/18/17 TIME: 11:38 PAGE: QTY SHIP FREIGHT \$\$ TAX TOTAL TICKET TOTAL CO. TICKET # DATE CUSTOMER # JOB # TRUCK PROD.

3 00062692 80917 CASH EZCP 8.660 110.00 88.72 1197.65 SS6 GRAND TOTALS: COUNT OF RECORDS = 8.660 110.00 88.72 1197.65 1





Dexter Bland Folio No. 248391 Room No. : 718 445 Bethune dr A/R Number Arrival : 07-30-17 Wilmington DE 19801 **Group Code** Departure : 08-11-17 **United States** Company Book My Group Guardian Rooms Conf. No. : 64348439 Membership No. 3 PC 878556704 Rate Code : IMGOV Invoice No. Page No. 4 1 of 2

Date		Description	Charges	Credits
07-30-17	*Room		120.00	
07-30-17	State Tax		9.60	
07-30-17	Lodging Tax		6.00	
07-30-17	Destination Fee		7.20	м
07-30-17	Secured Parking		10.80	
07-31-17	*Room		120.00	
07-31-17	State Tax		9.60	
07-31-17	Lodging Tax		6.00	
07-31-17	Destination Fee		7.20	
07-31-17	Secured Parking		10.80	
08-01-17	*Room		120.00	
08-01-17	State Tax		9.60	
08-01-17	Lodging Tax		6.00	
08-01-17	Destination Fee		7.20	
08-01-17	Secured Parking		10.80	
08-02-17	*Room		120.00	
08-02-17	State Tax		9.60	
08-02-17	Lodging Tax		6.00	
08-02-17	Destination Fee	Section Control of Con	7.20	State of Contract
08-02-17	Secured Parking		10.80	
08-03-17	*Room		120.00	
08-03-17	State Tax		9.60	
08-03-17	Lodging Tax		6.00	
08-03-17	Destination Fee		7.20	
08-03-17	Secured Parking		10.80	

Holiday Inn Niagara Falls NY 114 Buffalo Ave Niagara Falls NY 14303 Ph 716.285.2521 Fax 716.285 0963





**Dexter Bland** Folio No. : 248391 Room No. : 718 445 Bethune dr A/R Number Arrival : 07-30-17 Wilmington DE 19801 Group Code Departure : 08-11-17 **United States** Company : Book My Group Guardian Rooms Conf. No. : 64348439 Membership No.: PC 878556704 Rate Code: IMGOV Invoice No. Page No. : 2 of 2

-	~				
Date		Description	Charges	Credits	
08-04-17	*Room			120.00	
08-04-17	State Tax			9.60	
08-04-17	Lodging Tax			6.00	
08-04-17	Destination Fee			7.20	
08-04-17	Secured Parking			10.80	
08-05-17	*Room			120.00	
08-05-17	State Tax			9.60	
8-05-17	Lodging Tax			6.00	
8-05-17	Destination Fee			7.20	
08-05-17	Secured Parking			10.80	
8-06-17	*Room			120.00	
8-06-17	State Tax			9.60	
8-06-17	Lodging Tax			6.00	
8-06-17	Destination Fee			7.20	
8-06-17	Secured Parking			10.80	
8-07-17	American Express	XXXXXXXXXXXX3011			1,228.80
hank you for staying with us! Qualifying points for this stay will automatically be credited to our account. Please tell us about your stay by writing a review here - www.ihg.com/reviews.		Total	1,228.80	1,228.80	
Ne look to	ward to welcoming you back soon		Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





Jose Gonzalez 726 Ivy Ln Aliquippa PA 15001 Folio No.

Company

248328

Room No. : 724 Arrival

: 07-30-17

**United States** 

A/R Number Group Code

**Book My Group Guardian Rooms** 

Departure : 08-11-17 Conf. No. : 64260580

Membership No. 3 PC Invoice No.

188618505

Rate Code: IMGOV

Page No. : 1 of 2

Date		Description		Charges	Credits
07-30-17	*Room			120.00	
07-30-17	State Tax			9.60	
07-30-17	Lodging Tax			6.00	
07-30-17	Destination Fee			7.20	
07-30 <b>-</b> 17	Secured Parking			10.80	
07-31-17	*Room			120.00	*
07-31-17	State Tax			9.60	
07-31-17	Lodging Tax			6.00	
07-31-17	Destination Fee			7.20	
07-31-17	Secured Parking			10.80	
08-01-17	*Room			120.00	
08-01-17	State Tax			9.60	
08-01-17	Lodging Tax			6.00	
08-01-17	Destination Fee			7.20	
08-01-17	Secured Parking			10.80	
08-02-17	*Room			120.00	
08-02-17	State Tax			9.60	
08-02-17	Lodging Tax			6.00	
08-02-17	Destination Fee			7.20	
08-02-17	Secured Parking			10.80	
08-03-17	*Room			120.00	
08-03-17	State Tax			9.60	
08-03-17	Lodging Tax			6.00	
08-03-17	Destination Fee			7.20	
08-03-17	Secured Parking			10.80	







Jose Gonzalez Folio No. 248328 Room No. : 724 726 lvy Ln A/R Number Arrival : 07-30-17 Aliquippa PA 15001 Group Code Departure : 08-11-17 **United States** Company Book My Group Guardian Rooms Conf. No. : 64260580 Membership No. PC 188618505 Rate Code : IMGOV Invoice No. Page No. 📱 2 of 2

Date		Description		Charges	Credits
08-04-17	*Room		ataramenti consepti di di di di manda di	120.00	
08-04-17	State Tax			9.60	
08-04-17	Lodging Tax			6.00	
08-04-17	Destination Fee			7.20	
08-04-17	Secured Parking			10.80	
08-05-17	*Room			120.00	
08-05-17	State Tax			9.60	
08-05-17	Lodging Tax			6.00	
08-05-17	Destination Fee			7.20	
08-05-17	Secured Parking			10.80	
08-06-17	*Room			120.00	
08-06-17	State Tax			9.60	
08-06-17	Lodging Tax			6.00	
08-06-17	Destination Fee			7.20	
08-06-17	Secured Parking			10.80	
08-07-17	American Express	XXXXXXXXXXXXX3011			1,228.80
your accou	hank you for staying with us! Qualifying points for this stay will automatically be credited to our account. Please tell us about your stay by writing a review here - www.ihg.com/reviews.		Total	1,228.80	1,228.80
AAG IOOK TO	rward to welcoming you bac	ck soon.	Balance	0.00	

Guest Signature: 🔝			s	e	ŗ	J	ŧ١	a	n	q	Si	est	u	G
--------------------	--	--	---	---	---	---	----	---	---	---	----	-----	---	---

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





: 248367 Carmen Rivera Folio No. Room No. : 714 38-1d fairfax road A/R Number Arrival : 07-30-17 newark de 19711 Group Code Departure : 08-11-17 **United States** Company Book My Group Guardian Rooms Conf. No. : 64347844 Membership No. : Rate Code : IMGOV Invoice No. Page No. 1 of 2

Date	Description	Charges	Credits
07-30-17	*Room	120.00	**************************************
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	







Carmen Rivera Folio No. 248367 Room No. : 714 38-1d fairfax road A/R Number Arrival 07-30-17 newark de 19711 Group Code Departure : 08-11-17 **United States** Company Book My Group Guardian Rooms Conf. No. : 64347844 Membership No. 3 Rate Code: IMGOV Invoice No. Page No. 2 of 2

Date		Description	are the second of the second o	Charges	Credits
08-04-17	*Room			120.00	
08-04-17	State Tax			9.60	
08-04-17	Lodging Tax			6.00	
08-04-17	Destination Fee			7.20	
08-04-17	Secured Parking			10.80	
08-05-17	*Room			120.00	
08-05-17	State Tax			9.60	
08-05-17	Lodging Tax			6.00	
08-05-17	Destination Fee			7.20	
08-05-17	Secured Parking			10.80	
08-06-17	*Room			120.00	
08-06-17	State Tax			9.60	
08-06-17	Lodging Tax			6.00	
08-06-17	Destination Fee			7.20	
08-06-17	Secured Parking			10.80	
08-07-17	American Express	XXXXXXXXXXXX3011			1,228.80
			Total	1,228.80	1,228.80
			Balance	0.00	

٦ı.	ies	t	S	α	na	ıtı	ıre:	

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





Frank Rodriguez 121 Schultz Blvd Aliquippa PA 15001 Folio No. A/R Number 248323

Room No. : 722 Arrival

: 07-31-17

**United States** 

Group Code Company

: Book My Group Guardian Rooms

Departure : 08-11-17 Conf. No. : 64256192 Rate Code: IMGOV

Invoice No.

Membership No. : PC 157364346

Page No. : 1 of 2

07-31-17       State Tax       9.60         07-31-17       Lodging Tax       6.00         07-31-17       Destination Fee       7.20         07-31-17       Secured Parking       10.80         08-01-17       Room       120.00         08-01-17       State Tax       9.60         08-01-17       Lodging Tax       6.00         08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       Room       120.00         08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       Room       120.00         08-03-17       Room       120.00         08-03-17       Lodging Tax       6.00         08-03-17       Lodging Tax       6.00         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-04-17       Room       120.00         08-04-17	Date		Description	Charges	Credits
07-31-17       Lodging Tax       6.00         07-31-17       Destination Fee       7.20         07-31-17       Secured Parking       10.80         08-01-17       *Room       120.00         08-01-17       State Tax       9.60         08-01-17       Lodging Tax       6.00         08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Secured Parking       10.80         08-03-17       Room       120.00         08-03-17       Room       120.00         08-03-17       Lodging Tax       6.00         08-03-17       Lodging Tax       6.00         08-03-17       Secured Parking       10.80         08-03-17       Room       120.00         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-04-17       Room       120.00         08-04-17	07-31-17	*Room		120.00	
07-31-17       Destination Fee       7.20         07-31-17       Secured Parking       10.80         08-01-17       *Room       120.00         08-01-17       State Tax       9.60         08-01-17       Lodging Tax       6.00         08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       State Tax       9.60         08-03-17       Destination Fee       7.20         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-04-17       State Tax       9.60         08-04-17       State Tax       9.60         08-0	07-31-17	State Tax		9.60	
07-31-17       Secured Parking       10.80         08-01-17       *Room       120.00         08-01-17       State Tax       9.60         08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Destination Fee       7.20         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-1	07-31-17	Lodging Tax		6.00	
08-01-17       *Room       120.00         08-01-17       State Tax       9.60         08-01-17       Lodging Tax       6.00         08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       State Tax       9.60         08-04-17       State Tax       9.60         08-04-17       St	07-31-17	Destination Fee		7.20	
08-01-17       State Tax       9.60         08-01-17       Lodging Tax       6.00         08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Lodging Tax       6.00         08-04-17       Lodging Tax       6.00         08-04-17 <t< td=""><td>07-31-17</td><td>Secured Parking</td><td></td><td>10.80</td><td></td></t<>	07-31-17	Secured Parking		10.80	
08-01-17       Lodging Tax       6.00         08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       *Room       120.00         08-04-17       Lodging Tax       6.00         08-04-17	08-01-17	*Room		120.00	
08-01-17       Destination Fee       7.20         08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       State Tax	08-01-17	State Tax		9.60	
08-01-17       Secured Parking       10.80         08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       State Tax       9.60         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-01-17	Lodging Tax		6.00	
08-02-17       *Room       120.00         08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Secured Parking       10.80         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       State Tax       9.60         08-04-17       State Tax       9.60         08-04-17       Destination Fee       7.20         08-04-17       Destination Fee       7.20	08-01-17	Destination Fee		7.20	
08-02-17       State Tax       9.60         08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-01-17	Secured Parking		10.80	· ·
08-02-17       Lodging Tax       6.00         08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-02-17	*Room		120.00	
08-02-17       Destination Fee       7.20         08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-02-17	State Tax		9.60	
08-02-17       Secured Parking       10.80         08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-02-17	Lodging Tax		6.00	
08-03-17       *Room       120.00         08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-02-17	Destination Fee		7.20	
08-03-17       State Tax       9.60         08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-02-17	Secured Parking		10.80	
08-03-17       Lodging Tax       6.00         08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-03-17	*Room		120.00	
08-03-17       Destination Fee       7.20         08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-03-17	State Tax		9.60	
08-03-17       Secured Parking       10.80         08-04-17       *Room       120.00         08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-03-17	Lodging Tax		6.00	
08-04-17 *Room       120.00         08-04-17 State Tax       9.60         08-04-17 Lodging Tax       6.00         08-04-17 Destination Fee       7.20	08-03-17	Destination Fee	<u> </u>	7.20	
08-04-17       State Tax       9.60         08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-03-17	Secured Parking		10.80	
08-04-17       Lodging Tax       6.00         08-04-17       Destination Fee       7.20	08-04-17	*Room		120.00	
08-04-17 Destination Fee 7.20	08-04-17	State Tax		9.60	
·	08-04-17	Lodging Tax		6.00	
08-04-17 Secured Parking	08-04-17	Destination Fee		7.20	
10.00	08-04-17	Secured Parking		10.80	







Frank Rodriguez Folio No. 248323 Room No. : 722 121 Schultz Blvd A/R Number Arrival : 07-31-17 Aliquippa PA 15001 Group Code Departure : 08-11-17 **United States** Company : Book My Group Guardian Rooms Conf. No. : 64256192 Membership No. 3 PC 157364346 Rate Code: IMGOV Invoice No. Page No. : 2 of 2

Date		Description		Charges	Credits
08-05-17	*Room			120.00	
08-05-17	State Tax			9.60	
08-05-17	Lodging Tax			6.00	
08-05-17	Destination Fee			7.20	
08-05-17	Secured Parking			10.80	
08-06-17	*Room			120.00	
08-06-17	State Tax			9.60	
08-06-17	Lodging Tax			6.00	
08-06-17	Destination Fee			7.20	
08-06-17	Secured Parking			10.80	
08-07-17	American Express	XXXXXXXXXXXX3011			1,075.20
your accou	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews.			1,075.20	1,075.20
we look to	rward to welcoming you bac	ik soon.	Balance	0.00	

Guest	Signature:	

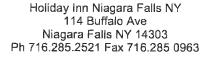
I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





Trimeka Willis Folio No. : 248330 Room No. : 720 523 S Jackson Street A/R Number Arrival : 07-30-17 Wilmington DE 19805 Group Code Departure : 08-11-17 **United States** Company Book My Group Guardian Rooms Conf. No. : 64348153 Membership No. 3 PC 878557201 Rate Code: IMGOV Invoice No. Page No. : 1 of 2

Date	Description	n Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	







Trimeka Willis Folio No. 248330 Room No. : 523 S Jackson Street A/R Number Arrival 07-30-17 Wilmington DE 19805 Group Code Departure : 08-11-17 **United States** Company Book My Group Guardian Rooms Conf. No. : 64348153 Membership No. : PC 878557201 Rate Code : IMGOV Invoice No. Page No. 2 of 2

Date		Description		Charges	Credits
08-04-17	*Room			120.00	
08-04-17	State Tax			9.60	
08-04-17	Lodging Tax			6.00	
08-04-17	Destination Fee			7.20	
08-04-17	Secured Parking			10.80	
08-05-17	*Room			120.00	
08-05-17	State Tax			9.60	
08-05-17	Lodging Tax			6.00	
08-05-17	Destination Fee			7.20	
08-05-17	Secured Parking			10.80	
08-06-17	*Room			120.00	
08-06-17	State Tax			9.60	
08-06-17	Lodging Tax			6.00	
08-06-17	Destination Fee			7.20	
08-06-17	Secured Parking			10.80	
08-07-17	American Express	XXXXXXXXXXXXX3011			1,228.80
our accou	for staying with us! Qualify nt. Please tell us about you rward to welcoming you bac	ing points for this stay will automatically be credited to r stay by writing a review here - www.ihg.com/reviews.	Total	1,228.80	1,228.80
THE IOUN IO	ward to welcoming you bar	ck soon.	Balance	0.00	

Gues	t Si	gna	ture:
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I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

